

## California 2013 Goals as of August 14, 2013

	Facility Name	EPA ID #	Type	Projecte d Date	Notes	Actions Required
	CLEAN HARBORS WESTMORLAND, LLC	CAD000633164	TSDF	9/2014	Renewal	On Hold until LF Issue is resolved
	CONOCOPHILLIPS SAN FRANCISCO REFINERY	CAD009108705	Post Closure/ Closure	6/2013	Closure Verification & LUC to be issued.	Container Unit needs LUC for Closure with waste in place. Needs status change to PICP
	CROSBY & OVERTON	CAD028409019	TSDF	12/2013	Renewal	CEQA is delaying permit
1	<b>D/K ENVIRONMENTAL</b>	<b>CAT080033681</b>	<b>TSDF</b>	<b>10/2012</b>	<b>4 existing gpra units are clean closed. Permit for Rail Car loading/ Unloading and new container unit.</b>	<b>Issued 10/1/2012. Needs status change to reflect new permit. HQs USEPA is working on fixing the error in RCRAInfo</b>
5	US NAVY CHINA LAKE	CA2170023152	TSDF	9/2013	Permit expired 6/30/2011. Call in completed 1/25/2010. Part B received 1/21/2011.	
6	US NAVY NAVAL AIR STATION - NORTH ISLAND (NASNI)	CAR000019430	TSDF	6/2014	Administrative review completed 1/28/2008	
7	VEOLIA ES TECHNICAL SOLUTIONS LLC - RICHMOND (FORMERLY ONYX ENVIRONMENTAL SERVICES LLC)	CAT080014079	TSDF	9/2013	Renewal	
2	<b>Safety Klean (changed name to Clean Harbors)</b>	<b>CAD980817159</b>		<b>3/2013</b>	<b>Transferred to CA</b>	<b>Letter was done by Farshad on 3/4/2013. Status was changed to PICA Changes are in RCRAInfo</b>
9	International Light Metals					HQ EPA promised to re- evaluate ILM after Sep 16, 2013
3	<b>Beckman</b>	<b>CAD008254708</b>		<b>6/25/2013</b>		<b>Clean Closure for the entire facility. HQ EPA promised to re- evaluate adding Beckman to the baseline after Sep 16, 2013</b>
4	<b>DoD, Sharpe</b>	<b>CA8210020832</b>		<b>8/2013</b>		<b>Clean Closure for the Entire Facility. Needs Envirostor upload to RCRAInfo</b>
12	DoD, Tracy	CA4971520834		9/2013		Carole is checking with PM on status of 2 units

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8	ACME LANDFILL	CAD041835695	Post Closure (New)	9/2013	New PC	
	CLEAN HARBORS BUTTONWILLOW, LLC	CAD980675276	TSDF	9/2014	Renewal.	
	DEMENNO KERDOON	CAT080013352	TSDF	9/2014	Permit expired 7/6/2011. Call In completed 3/16/2010.	
	EXIDE TECHNOLOGIES/ VERNON FACILITY	CAD097854541	TSDF (ISD)	TBD	Draft permit on 6/30/2006. To be re-noticed 6/2013.	Temporary Suspension
10	LAWRENCE LIVERMORE NATIONAL LABORATORY	CA2890012584	TSDF	9/2013	Call-in completed 8/20/2008.	Issued 2 <sup>nd</sup> NOD
	LAWRENCE LIVERMORE NATIONAL LABORATORY - SITE 300 (Tracy)	CA2890090002	TSDF	9/2014	Draft permit 6/18/2008	Removed from list of top 8 because requires 2 permits
	PHIBRO TECH INC	CAD008488025	TSDF	9/2014	Draft Permit to be re-noticed.	
	SIEMENS WATER TECHNOLOGIES CORP (U.S.FILTER RECOVERY SERV)	CAD097030993	TSDF	6/2014	Renewal	
5	<b>Erickson Treatment/ Transfer Station</b>	<b>CAD982417560</b>		<b>5/10/2013</b>		<b>Clean Closure Complete HQ EPA promised to re-evaluate adding this facility to the baseline after Sep 16, 2013</b>